



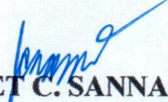
Republic of the Philippines
Department of Education
 Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY

REQUEST FOR QUOTATION

Standard Form No.:SF-GOOD-60
 Revised on: May 24, 2004
 Standard Form Title: Request for Quotation

Supplier: Requesting Unit: CID/L. Mangangey
 Address: PR No.: 2022-08-173
 Telephone No.: Quotation No.: 2022-08-155
 e-Mail: Date: August 17, 2022
 Date received by the Supplier: ABC: 55,660.00

Please quote your lowest price on the item/s listed, subject to the General Conditions below, stating the shortest time of delivery and **submit your quotation in a sealed envelope** duly signed by your representative not later than August 23, 2022 2:00pm


JULIET C. SANNAD
 Chief- Curriculum Implementation
 Division
 Chairman, Bids and Awards Committee

REQUIREMENTS:

1. Mayor's / Business permit
2. PhilGEPS registration number or certificate
3. Omnibus Sworn Statement

Note:

- ✓ Submit RFQ together with the requirements.
- ✓ All entries must be typewritten or legibly written.
- ✓ Delivery period within _____ Calendar Days.
- ✓ Price validity shall be for a period of 30 Calendar Days.

POSTED IN PHILGEPS

Item No.	Qty.	Unit	Item Description	Unit Price	Total Price
1	15	Reams	Paper A4 80 GSM (500 Leaves per ream)		
2	15	Reams	Paper Long 80 GSM (500 Leaves per ream)		
3	40	Packs	Certificate paper A4 (Beige or white at least 150 GSM @ 10 pcs/pack)		
4	40	Pieces	Long folder		
5	50	Pieces	Handwoven indigenous/inabel envelope-long (training kit) (12 inches x 14 inches)		
6	5	Bottles	Ink, bottle, Epson, Black (compatible with L3210)		
7	5	Bottles	Ink, bottle, Epson, Cyan (compatible with L3210)		
8	5	Bottles	Ink, bottle, Epson, Magenta (compatible with L3210)		
9	5	Bottles	Ink, bottle, Epson, Yellow (compatible with L3210)		



"DepEd SDO Baguio City: We Serve, We Care."

Address: 82 Military Cut-off Road, Baguio City
 Telephone/Fax: 074-442-4326 / 074-442-7819 | Email: depedbaguioicity@gmail.com
 Website: www.depedpines.com | Facebook Page: facebook.com/DepedTayoBaguioCity



ISO 9001:2015 Certified
 Quality Management System
 CRN RU-19.2560.026
 Issued on 12/27/2019



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10	10	Pieces	External hard drive (1 TB external hard drive 4 3,200.00 12,800.00 3.1 USB port)		
				TOTAL	
Purpose: Procurement of office supplies during the conduct of the preparation of SDO Baguio resource book and advocacy materials September 6 to 9, 2022					

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

 Signature over Printed Name

 Tin

 Date/Telephone No.

Canvassed by:

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
1	12	reams	Paper A4 80 GSM (500 leaves per ream)		
2	12	reams	Paper Long 80 GSM (500 leaves per ream)		
3	40	Packs	Cartridge paper A4 (Range of white at least 70 GSM @ 10 packs)		
4	40	Pieces	Long folder		
5	50	Pieces	Handwritten indigenous model envelope-long (training kit) (12 inches x 14 inches)		
6	5	Bottles	ink bottle Cyan (compatible with L3210)		
7	5	Bottles	ink bottle Magenta (compatible with L3210)		
8	5	Bottles	ink bottle Yellow (compatible with L3210)		
9	5	Bottles	ink bottle Black (compatible with L3210)		

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 Telephone/Fax: 074-442-4326 / 074-442-7819 | Email: depedbagueocity@gmail.com
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